Approved For Release 2009/01/07: CIA-RDP67B00539R000700010015-8

SECRET (When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING YOUCHER VOUCHER NO. 7-12 DIVISION VOUCHER NO. 2747 Finance Division, Accounts Branch 7 March 62 то : Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO(S). SUBJECT CONTRACT NO. PAYMENT TO CHECK TO BE DATED BANK CASHIER'S CHECK AGENT CASHIER CHECK U.S. TREASURY CHECK CASH PAYMENT SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

| DATE | SIGNATURE OF RECIPIENT HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW.

E SIGNATURE OF PAYEE DATE TO RECEIVE \$ SIGNATURE OF AGENT DATE 68-70 DUE 58-67 71-80 AMOUNT 47-52 OBLIG. REF. NO. ALLOT. OR COST 34-39 STATION 45-46 PAY DESCRIPTION-ALL OTHER ACCOUNTS 13-33 54-57 40-42 DATE GENERAL ACCT. NO. CODE 28-33 T/A NO CODE PER. CREDIT ADVANCE ACCT. NO. LEDGER DESCRIPTION-NCE ACCOUNTS 13-27 LIQ. PROP. NO. YR ACCT. NO P.O. NO. X REF. NO EMP. NO. PROJECT NO 740 460306 28-2004-5230 AUTHORIZED CERTIFYING OFFICER DATE // /25X12

FORM 1822

TOTALS 16 110.72

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#ORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20687

					1101 2000/			
SHIPPED TO	DEST. AREA-S	DESTI- NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO. NO.	DATE RECEIVED	DATE ENTERED		
07-001-08-00000			HF-C T- 695	3		_		

THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P, O. BOX 879 NORWALK, CONNECTICUT

INVOICE NO.

20942

INVOICE DATE

2/23/62 DATE SHIPPED

CUSTOMER "B" CONTROL HF-CT-695

ROUTING

	т	TERMS: 30	DAYS NET	NO CASH DISCO		APT YOUR ABOVE-IDENTIFIED RMS AND CONDITIONS APPER		DESCRIBED BELOW ON N THE BACK HEREOF.	
SHIF	P VIA			PPD . COL.	SHOW CHES.	F.O.B. FACTORY NO UNLESS OTHERWISE	ORWALK, CONN. BE SPECIFIED	PAR- COMPLETE	E CHARGES
_		INVOICE ON				<u> </u>	TAX EXEMPT	XXX	
ITEM NO.		PART NO.	CODE			DESCRIPTION		UNIT PRICE	AMOUNT
		ALLOTTED FO	OR PERI	OD 1 JULY	1961 T	TO 30 JUNE	1962	\$48,087.00	
	1	-		M Alas	-1 1	2 128-2004-5>3	malons)		
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FUN	DS F	REMAINING	€			• •		\$39,127.41	
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CUR	RENT	T AMOUNT BE	EING IN	VOICED		\$11.507.6	<u>,6</u>		
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]			l /	1		NO.	INVOICE NO	ᆚ	
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	10			ASSEMBLY COVER ASSE	'MDI V	62-4 62-4	20632		
	2 2			OVER ASSEM		62-4	20632 20632	416.05 348.01	
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-)				SSEMBLY MK		62-4	20632	462.50	2,312.5
)			1	L RELAY	f 1	62-4	20632	26.42	
J				GAGE FIXTU	10E	62-12		111.08	333.
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راِ	4		SCREWE		STANL		20574	6.53	26.
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J	4			LONG NOS			20574	6.30	25.
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ļ			WRENCH		ケン・ー	62-18	20733	3.56	
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<u>'</u>)42 · V I ,		OGEN	ORL	62-19	20455	24.94	99.
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J		522 00 0b		OA PRO IN		(2 17 /	20/51	99991	(J) (

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, (CONTINUED ON PAGE 2) AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

FB-7-1/59

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.



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SALES ORDER NO. NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411 No. 20687 SHIPPED TO DESTI-NATION CUSTOMER ORDER NO. & DATE QUOTE NO. DATE RECEIVED DATE ENTERED 007-001-08-00000 HF-CT-695 3 THE PERKIN-ELMER CORPORATION INVOICE NO. PROJECTOR DIVISION P. O. BOX 879 20942 NORWALK, CONNECTICUT ANVOICE DATE 2/23/62 DATE SHIPPED CUSTOMER "B" CONTRACT HF-CT-695 ROUTING WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW (
30 DAYS NET - NO CASH DISCOUNT THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF. F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED PAR- COMPLETE SHIP VIA PPD . COL. SHOW CHES. CHARGES TIAL UNIT PRICE INVOICE ONLY TAX EXEMPT DESCRIPTION AMOUNT QUAN-ITEM PAGE #2 EXHIBIT SHIPPED ON INVOICE NO. 2 522-0087 LATCH ASSEMBLY-METERING 62-17 20732 31.31 TOTAL AMOUNT OF INVOICE EA7 (Date) CONTRACTING OFFICER STAT EXHIBIT NO. 62-4 NOTE: (Date) ABOVE ITEMS BEING TRANSFERED TO FACTORY BACK REF. RECID REPORT 2-65. CONTRACTORS CERTIFICATE: I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED. STAT CONTROLLER ELECTRO-OPTICAL DIVISION WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER. SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.